

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA7-7-66A	
Effective Date:	08/13/2007	
Expiration Date:	08/12/2008	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	582608861	
Vendor Telephone Nbr:	317-826-2130	
Name Of Contact Pers:	KURT KLINE	
FAX Number:	317-826-2139	

Vendor	SIMPLEXGRINNELL LP
Remit to:	11820 PENDLETON PIKE INDIANAPOLIS IN 46236
Name and	SIMPLEXGRINNELL LP
Address	Cntct: KURT KLINE
of Vendor:	11820 PENDLETON PIKE INDIANAPOLIS IN 46236

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Fire Extinguishers and Maintenance for All State Agencies</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <p>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</p> <p>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</p> <p>Vendor ship time: 2 weeks</p>				
1	999,999,999.00	000000000100005773	Extinguisher,Recharge,ABC,5lb	17.0000
2	999,999,999.00	000000000100005774	Extinguisher,Recharge,ABC,10lb	22.5000
3	999,999,999.00	000000000100005775	Extinguisher,Recharge,BC,5lb	17.0000
4	999,999,999.00	000000000100005776	Extinguisher,Recharge,BC,10lb	22.5000
5	999,999,999.00	000000000100005777	Extinguisher,Recharge,CO2,10lb	20.0000
6	999,999,999.00	000000000100005778	Extinguisher,Chemical,HydrostaticTest,5lb	15.0000
7	999,999,999.00	000000000100005779	Extinguisher,Chemical,HydrostaticTest,10lb	15.0000
8	999,999,999.00	000000000100005780	Extinguisher,Pressurized,ABC,5lb,Store	48.0000
9	999,999,999.00	000000000100005781	Assembly,Hose,ISP# 6744	16.0000
10	999,999,999.00	000000000100005782	Assembly,Hose,ISP# 15678	31.4000
11	999,999,999.00	000000000100005783	Cup,Dome/Fill,ISP# 2672	73.0000
12	999,999,999.00	000000000100005785	Holder,Nozzle,ISP# 32031	9.0000
13	999,999,999.00	000000000100005786	Assembly,Nozzle,ISP# 17519	58.0000
14	999,999,999.00	000000000100005788	Cartridge,New,Ansul,5lb	38.0000
15	999,999,999.00	000000000100005789	Cartridge,New,Ansul,10lb	54.0000
16	999,999,999.00	000000000100005790	Extinguisher,CartridgeOperated,ABC,5lb,A-4	242.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
17	999,999,999.00	000000000100005792	Bracket,Vehicle,Heavy-Duty,SolidSteel,WeldedSeam,ISP# 809	42.0000
18	999,999,999.00	000000000100005793	Hose,Fire,Rack/Reel,100'x1-1/2"	180.0000
19	999,999,999.00	000000000100005794	Ansul,6lb,Clean Guard,ISP# FE-36	190.0000
20	999,999,999.00	000000000100005795	Ansul,10lb,Clean Guard,ISP# FE-36	378.2100
21	999,999,999.00	000000000100005796	Ansul,14lb,Clean Guard,ISP# FE-36	611.0000
22	999,999,999.00	000000000100005797	Bracket,ISP# 862	45.0000
23	999,999,999.00	000000000100005798	Bracket,ISP# 864	49.0000
24	999,999,999.00	000000000100005799	Inspection,Extinguisher,Fire,Annual,ISP	3.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		